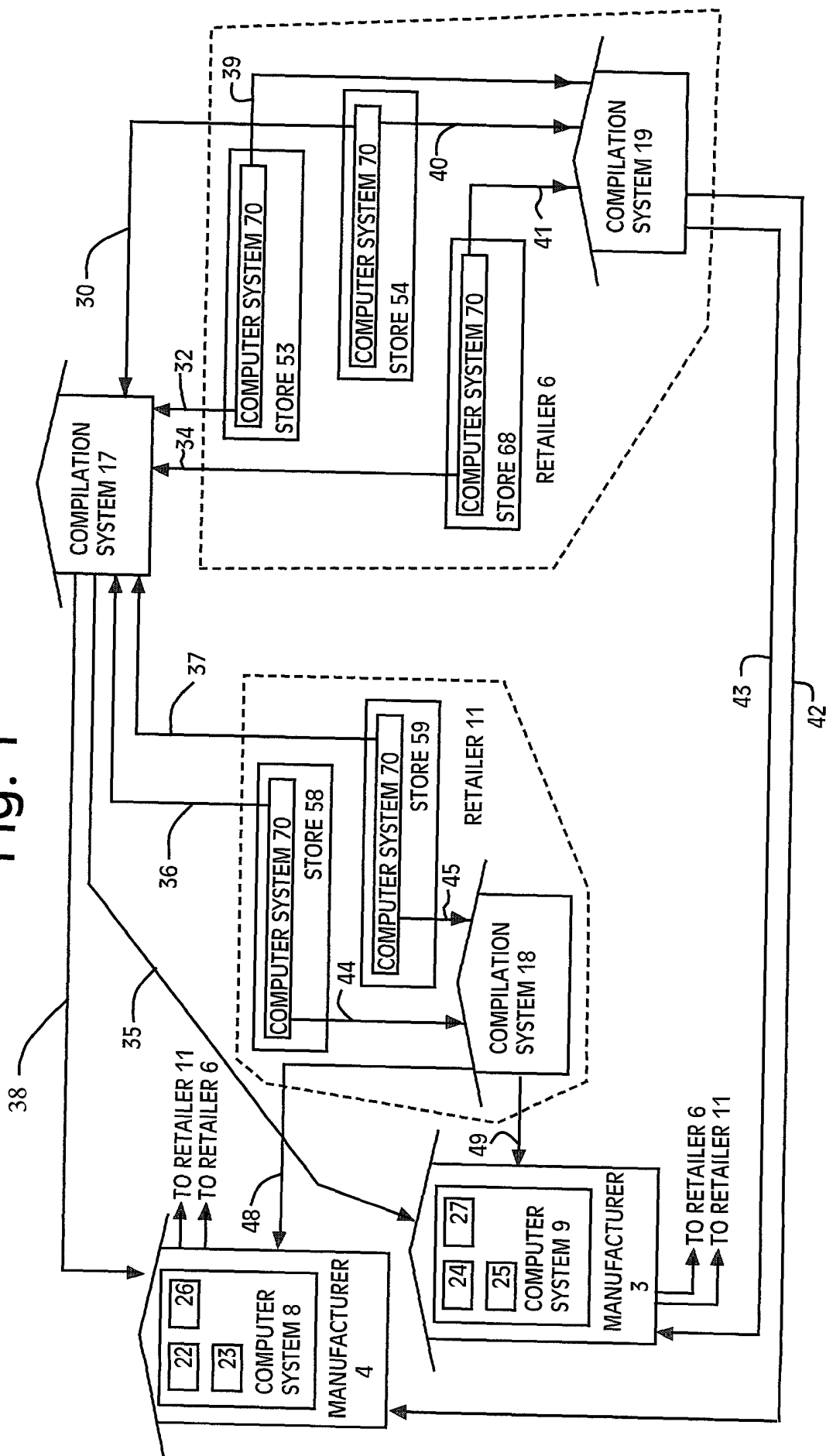


Fig. 1



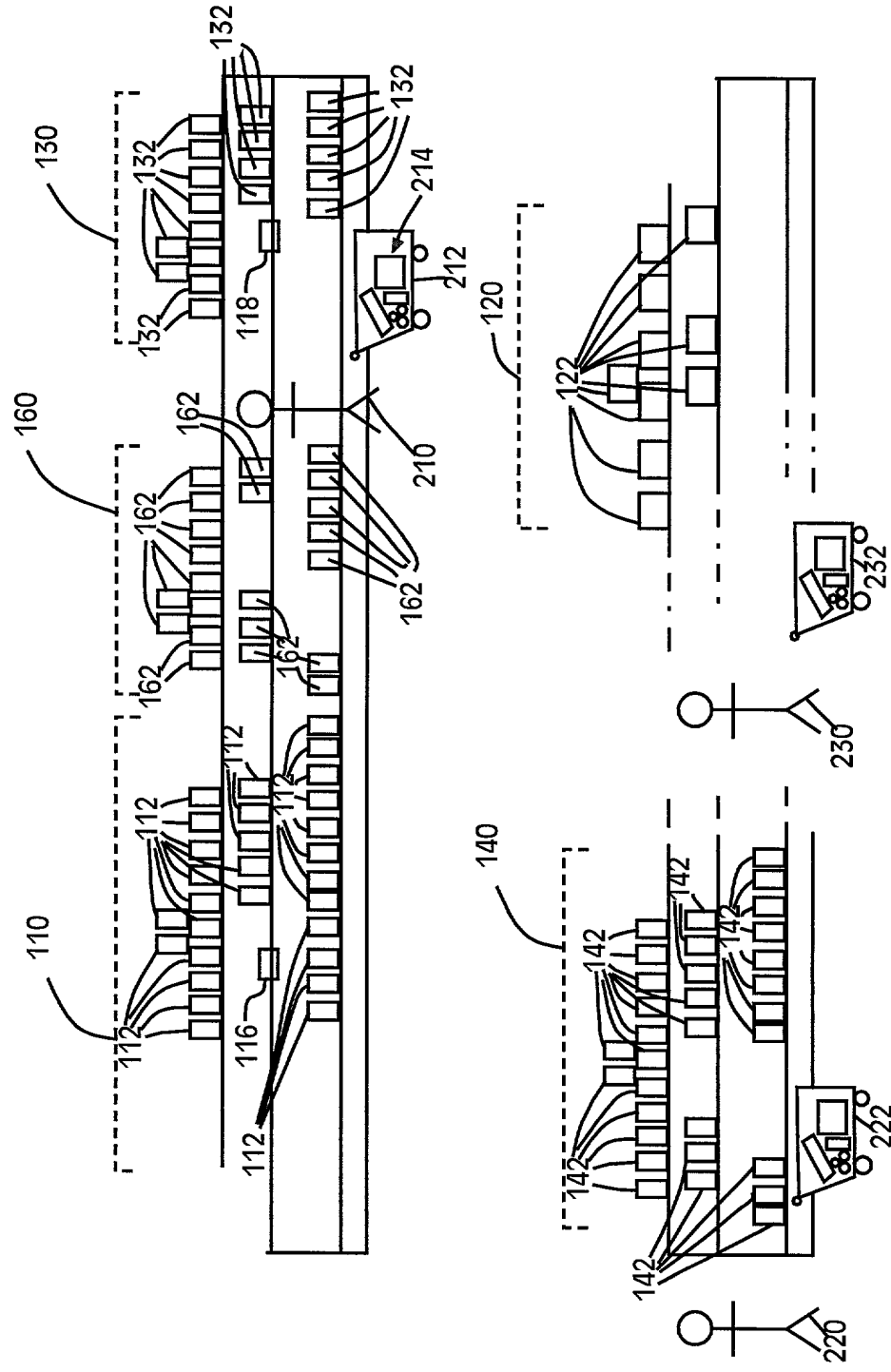
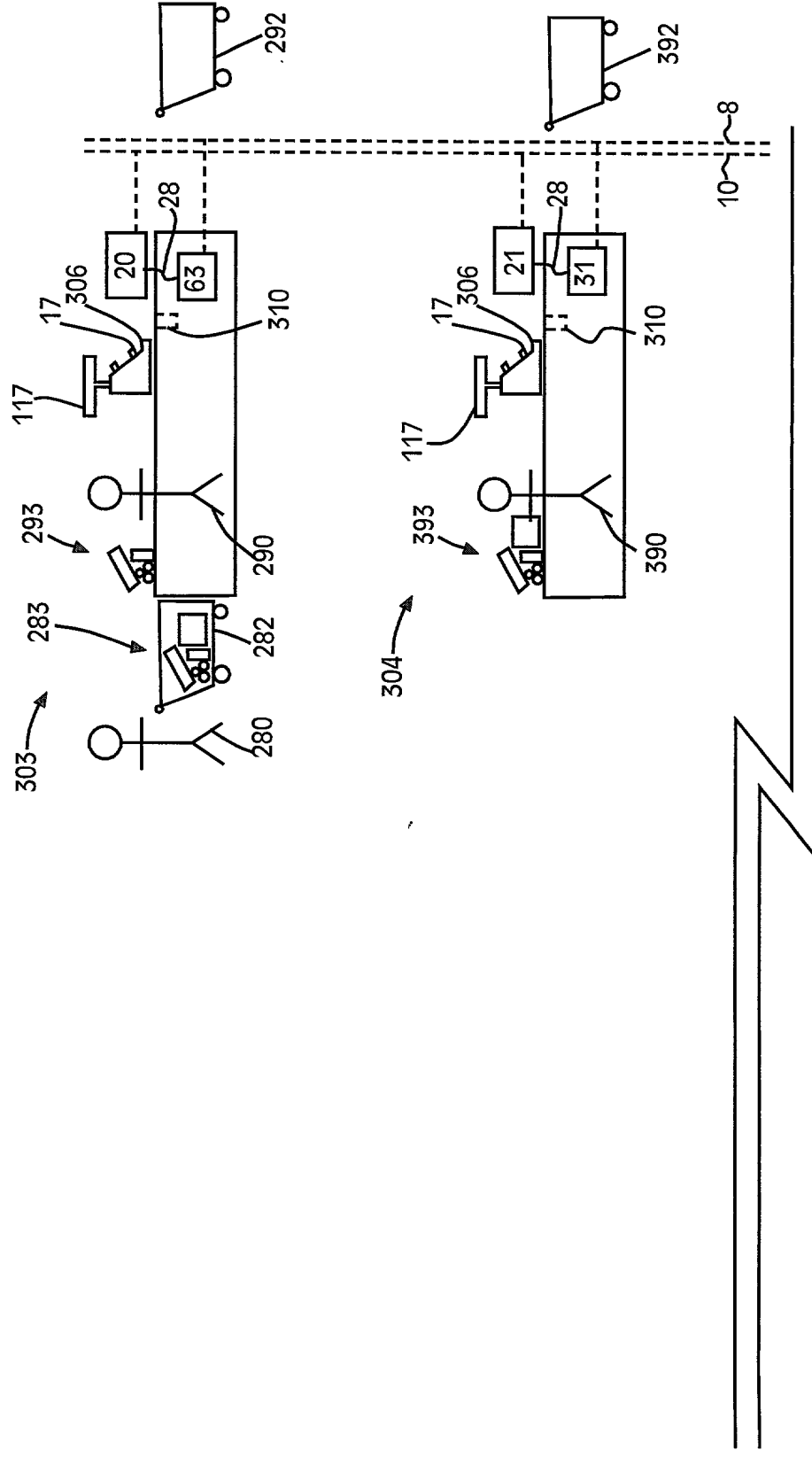


Fig. 2



**Fig. 3A**



**SPECIAL ON  
36 Oz.DELTA DETERGENT - \$3.95  
EVERY DAY LOW PRICE - \$4.85**

116

**Fig. 4**

**SPECIAL ON LIGHTHOUSE LIGHT BULBS  
BOX OF 8 - \$2.15  
EVERY DAY LOW PRICE - \$2.95**

118

**Fig. 5**

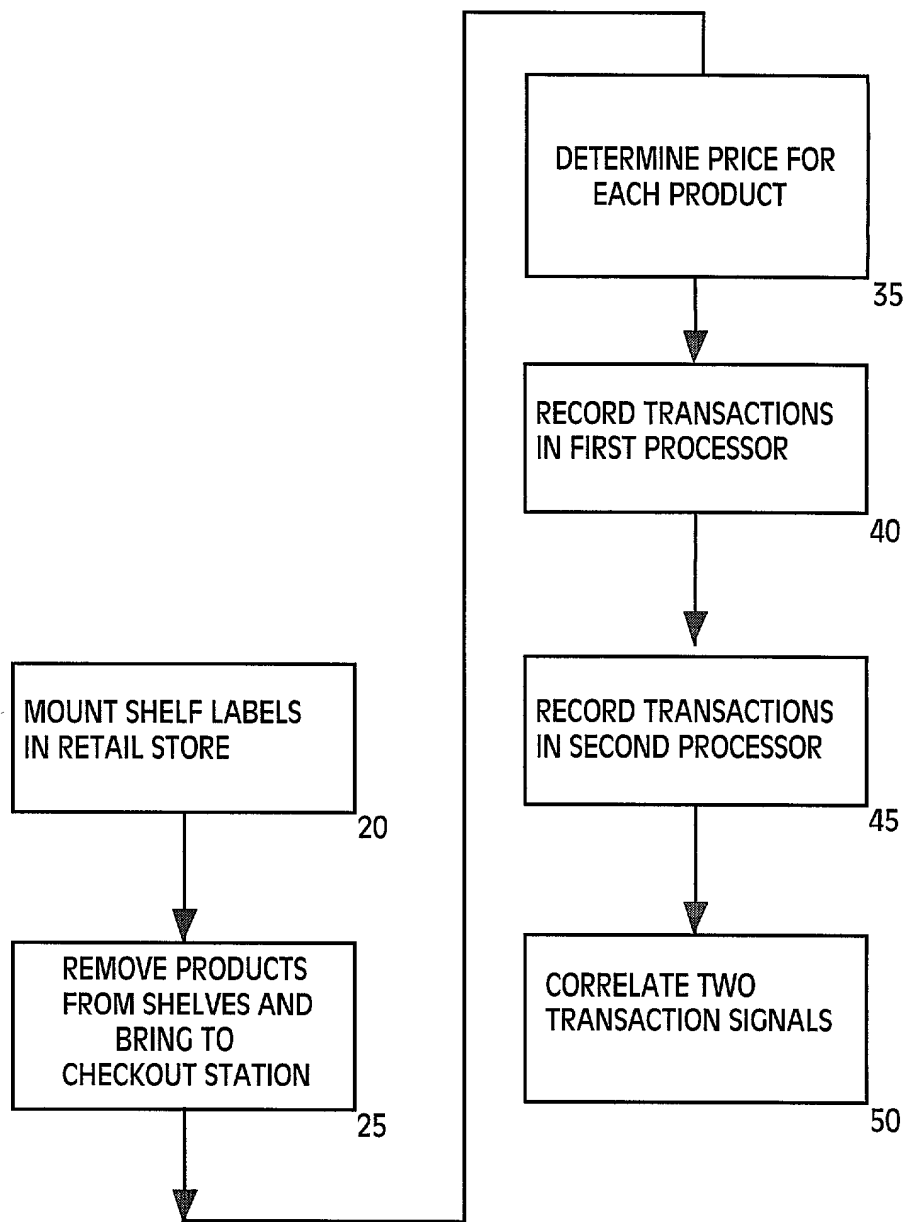


Fig. 6

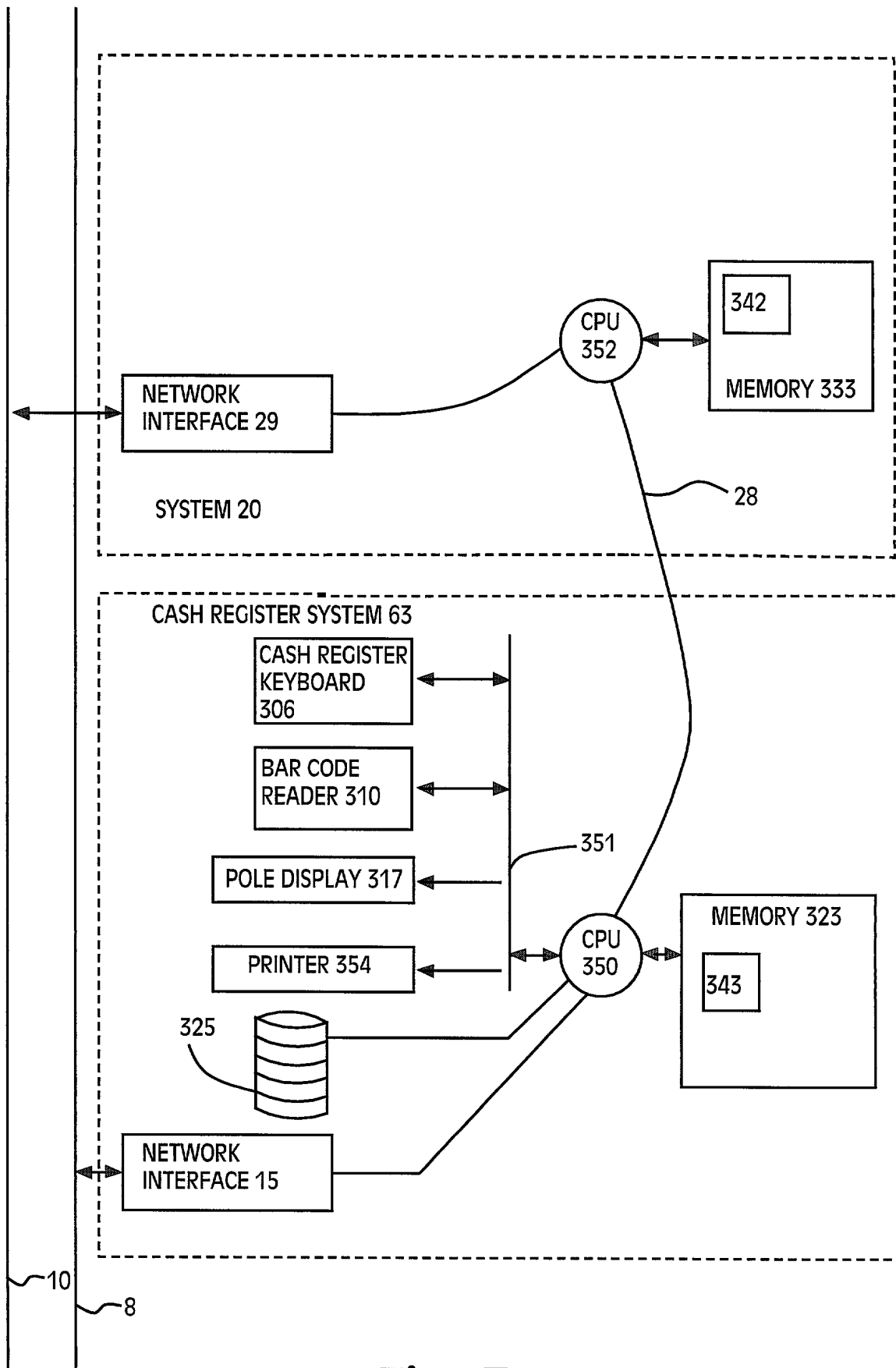


Fig. 7A

FIG. 7B

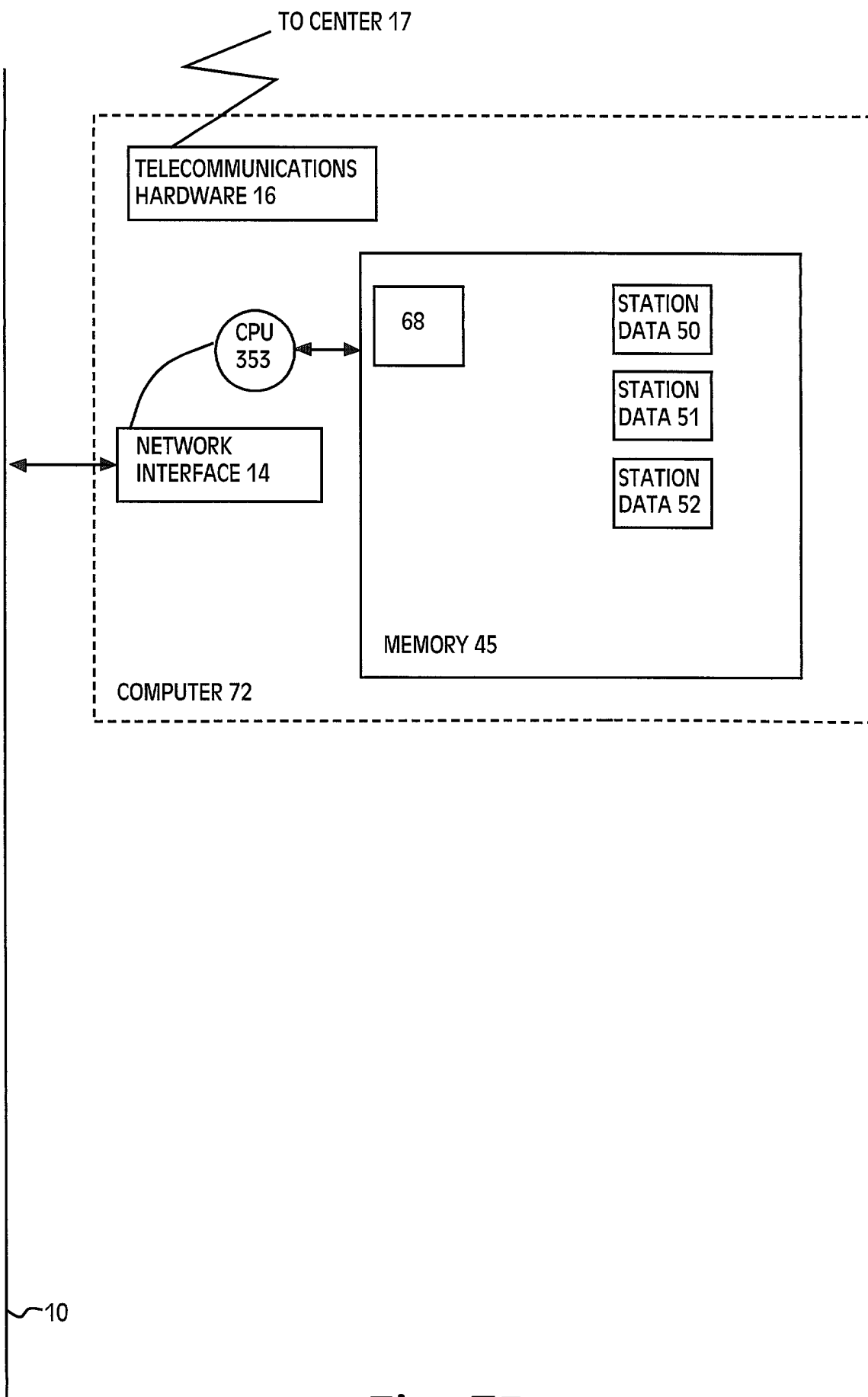


Fig. 7B



VERIFICATION OF DISCOUNT REIMBURSEMENT INVOICES  
FROM ECO, INC.  
FOR PERIOD JANUARY 1, 2004-MARCH 31, 2004

AMOUNT OF REIMBURSEMENT REQUESTS: \$608,014.  
UNVERIFIED EXCESS:\$46,784

DETAIL

INVOICE NO. L3478 DATED JANUARY 12, 2004: \$80,047  
INVOICE NO. L3492 DATED JANUARY 26, 2004: \$98,341  
INVOICE NO. L3506 DATED FEBRUARY 9, 2004: \$114,875  
INVOICE NO. L3520 DATED FEBRUARY 23, 2004: \$97,760  
INVOICE NO. L3534 DATED MARCH 9, 2004: \$118,896  
INVOICE NO. L3548 DATED MARCH 23, 2004: \$98,095  
TOTAL OF INVOICES: \$608,014  
TOTAL OF ELECTRONIC CAPTURE: \$561,230  
UNVERIFIED EXCESS: \$46,784

Fig. 8

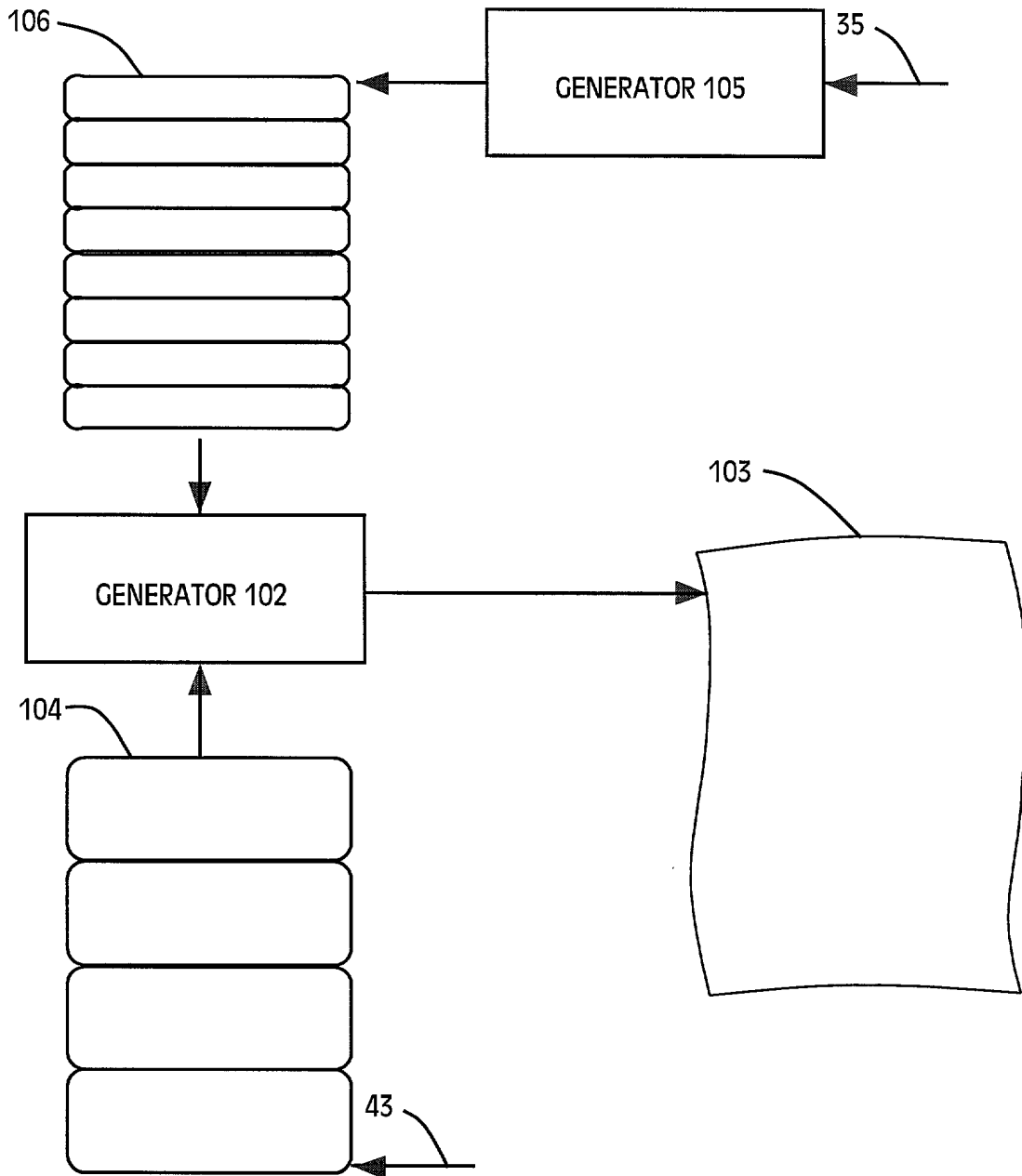


FIG. 9

64	L3492	
65	September 1, 2001	
66	DELTA DETERGENT	\$58,371
66	DELTA FLOOR POLISH	\$39,970

104

Fig. 10

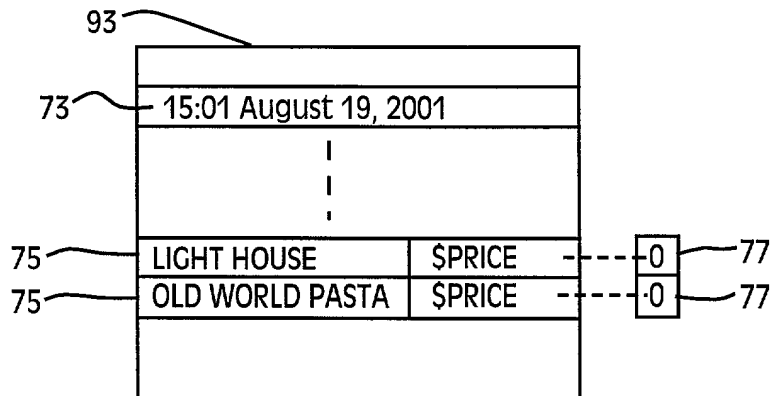
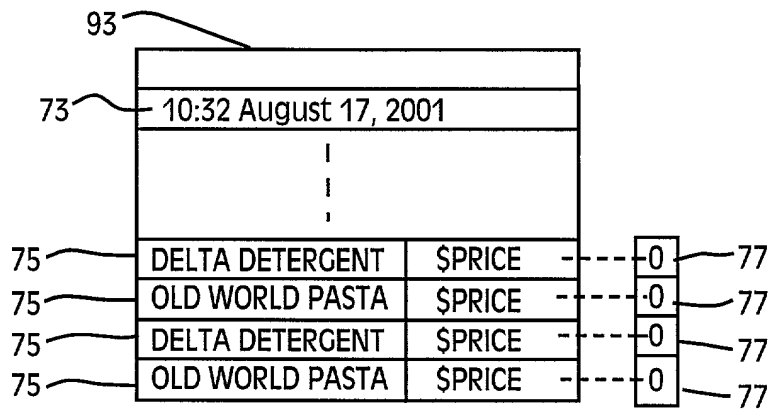
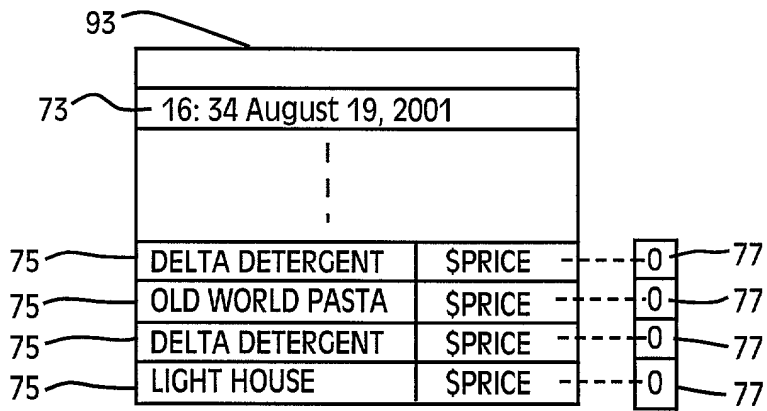


Fig. 11

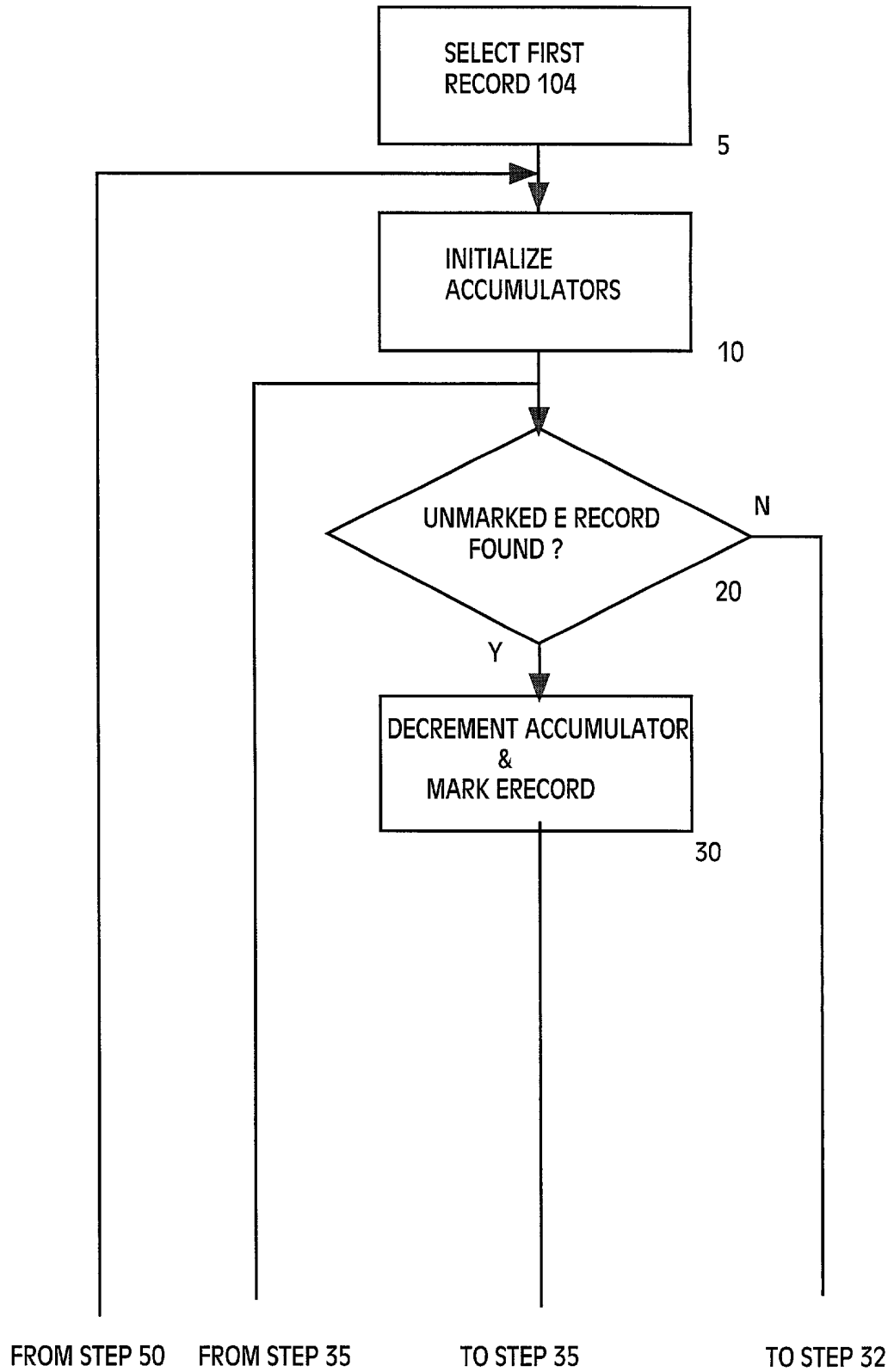


FIG. 12A

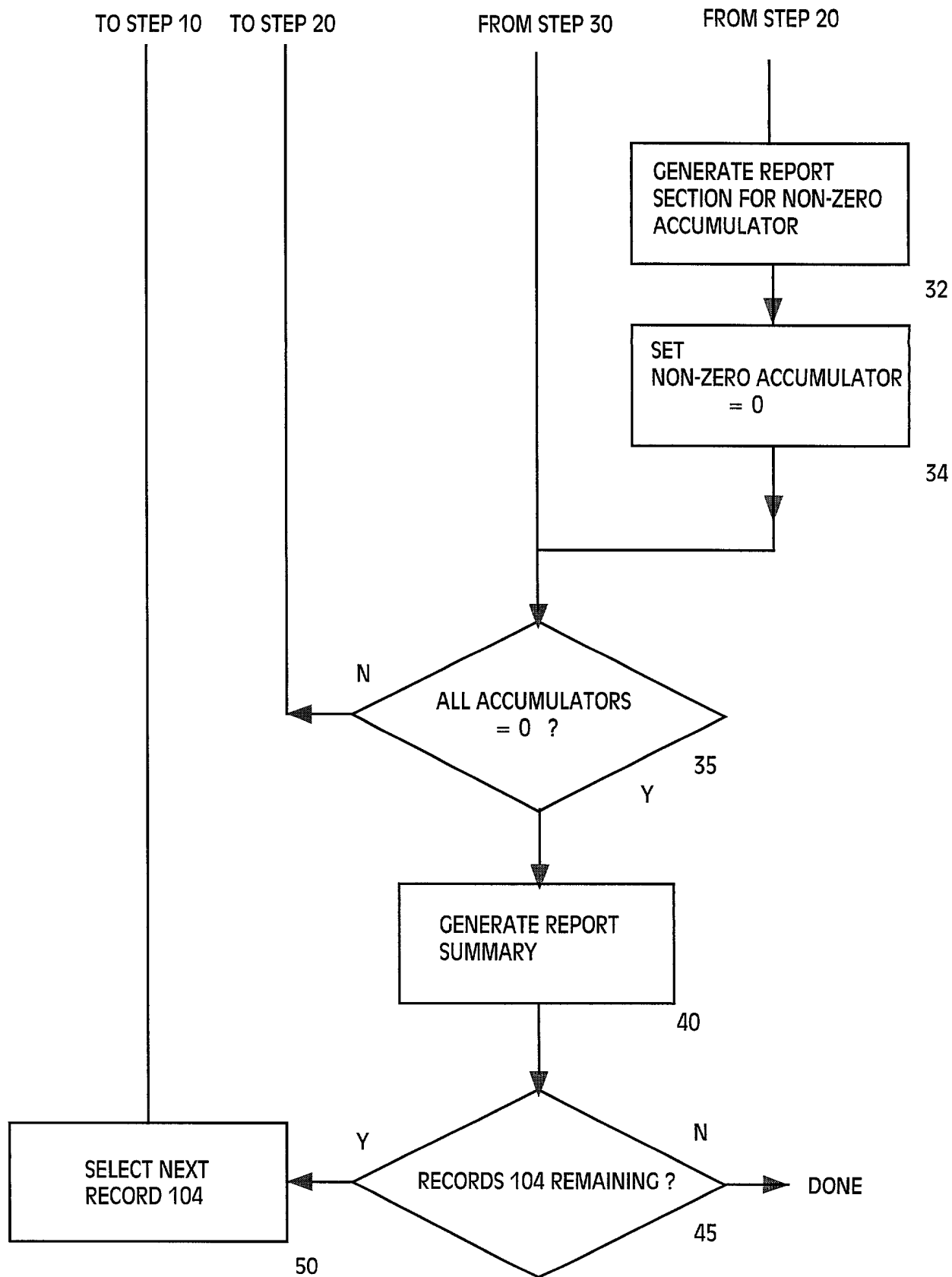


FIG. 12B